E9 NAGAWARA

Receipt Number 525128466955
Receipt Date 16-03-2022 16:32:32

Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 5251284164
Person Name AEE BBMP
RR Number
Total Payment Rs17,710.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 072418
Bank Name BOB
Purpose Deposits
Non Revenue category2NMD-FEE
Seventeen Thousand Seven HundredTen Rup
ees Only

---------- THANK YOU ----------

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

RR NO: 9GPF 905
28.3.22

TAX INVOICE

ee Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited

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Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BILL No. **YNK/21/** 15974

DATE : 28/03/22 TIME : 2.48. AM/PM

GSTIN : 29AAACV9922B1ZA

f Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. 1 E116138	01	1466.62	1466.	62

BESCOM DVN : E9

W.O. No. 1961445 Date 16/03/22

Total Invoice Value (In Words) : One thousand four

CGST @ 9%	132	00
SGST @ 9%	132	00
GRAND TOTAL	1730.	62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

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